

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452854 (Bill Came on the free phone No.040-23450654) at the O/o D.F.A.& E.O.D.S for an amount of Rs.1,094/- for the period from 01-01-2010 to 31.01.2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 47

Dated:19-02-2010

Read:-

From M/s BSNL, Hyderabad.  
Invoice No.9527305, Dt:06.02.2010.

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ORDER:-

Sanction is accorded for payment of an amount of Rs.1,094/- (Rupees one thousand and ninety four only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 (Bill Came on the free phone No.040-23450654)at the O/o D.F.A.& E.O.D.S., Finance (W&P) Department for the period from 01-01-2010 to 31-01-2010.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVT.

**To**

Bharat Sanchar Nigam Ltd.,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Dept.(with bills)  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER